Control Crosswalk

Version 1.0 | March 21, 2014

Reference Components

Req.#	Control requirement number, organized sequentially by control family
Risk Statement	'Risk Statement' indicates the risks associated with the absence of a particular control. This can be interpreted as the probable consequence of non-compliance
Security Control Family; Control Name; NIST 800-53 Control #	National Institute of Standards and Technology, i.e. NIST 800-53 Rev. 4 Control (MOD) control family name, control name, and control number organized by security domain
Security Program Area	Includes both 'Function Area' and 'Functional Sub-Area' as defined by the OCISO. Area and sub-area also map to the DIR OCISO 'Agency Security Plan Template' and 'Vendor Product and Services Alignment Template'
NIST 800-53 Rev. 4 Control (MOD) [Control and Control Enhancement]	NIST 800-53 Rev. 4 Control (MOD) control description
Legacy TAC202 Control	Represents a mapping of legacy Texas Administrative Code, Section 202 to applicable NIST 800-53 control
COBIT Reference (Control Objective)	Provides the high level control objective for the identified control as defined by the Control Objectives for Information and Related Technology (COBIT) framework, version 5
Consolidated Control Activities	This column enables the linkage between the representative requirements / sources (leading practices, industry standards) and controls (Represents consolidation of control activities via Column O through AK source references)
Associated Requirement Sections	The 'Associated Requirement Sections' are the source and section references of the laws and regulations, industry standards, and/or internal policies and guidance that are integrated into the Control Activities.
Detailed Test Procedure	The 'Test Procedure' provides guidance to examiners and the management in evaluating the effectiveness of the control. The test procedures have been documented for the NIST 800-53 Rev 4 moderate baseline control requirements based on the test procedures in the NIST publication 800-53A.
General Assessment Questions	The 'General Assessment Questions' provide an examiner a 'non-technical' basis (i.e. starting point) for obtaining an understanding of the nature and current posture of the specified control activities and / or related control objective.